

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LATRESA L TUCKER

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Case No.: 09-05187

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/18/2009.
- 2) This case was confirmed on 04/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/03/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/01/2009, 06/10/2010.
- 5) The case was dismissed on 07/15/2010.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 20
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,701.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,206.24
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,206.24

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,149.54
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 154.40
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,303.94**

Attorney fees paid and disclosed by debtor **\$ 26.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GREATER SUBURBAN ACC	SECURED	9,175.00	.00	.00	802.05	100.25
GREATER SUBURBAN ACC	UNSECURED	1,184.00	NA	NA	.00	.00
AFNI	UNSECURED	919.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	609.66	NA	NA	.00	.00
US CELLULAR	UNSECURED	309.00	NA	NA	.00	.00
AUTHORIZED PAYDAY	UNSECURED	740.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	993.00	1,085.79	1,085.79	.00	.00
CB USA	UNSECURED	240.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	293.00	271.50	271.50	.00	.00
CANDICA LLC	UNSECURED	.00	293.93	293.93	.00	.00
DS WATERS OF NORTH A	UNSECURED	84.00	NA	NA	.00	.00
AT&T	UNSECURED	216.74	NA	NA	.00	.00
CERTEGY	UNSECURED	.00	NA	NA	.00	.00
CFC DEFICIENCY RECOV	UNSECURED	.00	NA	NA	.00	.00
CHASE MANHATTAN MORT	UNSECURED	.00	NA	NA	.00	.00
CHASE MANHATTAN MORT	UNSECURED	.00	NA	NA	.00	.00
CHRYSLER FINANCIAL S	UNSECURED	.00	NA	NA	.00	.00
CITIBANK DFS	UNSECURED	1,396.00	NA	NA	.00	.00
CITIBANK/FINGERHUT	UNSECURED	931.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,030.00	1,622.60	1,622.60	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	NA	NA	.00	.00
COOK COUNTY TREASURE	UNSECURED	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CREDIT ONE BANK	UNSECURED	332.00	NA	NA	.00	.00
DELL FINANCIAL SERVI	UNSECURED	1,396.75	1,468.21	1,468.21	.00	.00
PREMIER BANK CARD	UNSECURED	238.00	236.11	236.11	.00	.00
FORD MOTOR CREDIT	UNSECURED	9,613.64	7,975.37	7,975.37	.00	.00
COMED	UNSECURED	307.00	NA	NA	.00	.00
SPRINT	OTHER	.00	NA	NA	.00	.00
HSBC AUTO	UNSECURED	.00	NA	NA	.00	.00
HSBC AUTO	UNSECURED	14,448.46	NA	NA	.00	.00
JUNIPER CARD SERVICE	UNSECURED	993.22	NA	NA	.00	.00
SPRINT	OTHER	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	483.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	.00	700.00	700.00	.00	.00
MCSI/RMI	OTHER	.00	NA	NA	.00	.00
MCSI/RMI	OTHER	.00	NA	NA	.00	.00
ISAC	UNSECURED	54,602.00	54,917.44	.00	.00	.00
SM SERVICING	UNSECURED	.00	.00	.00	.00	.00
SM SERVICING	UNSECURED	.00	.00	.00	.00	.00
SM SERVICING	UNSECURED	.00	.00	.00	.00	.00
SM SERVICING	UNSECURED	.00	.00	.00	.00	.00
SM SERVICING	UNSECURED	.00	.00	.00	.00	.00
SM SERVICING	UNSECURED	.00	.00	.00	.00	.00
SM SERVICING	UNSECURED	.00	.00	.00	.00	.00
SM SERVICING	UNSECURED	.00	.00	.00	.00	.00
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SM SERVICING	UNSECURED	.00	.00	.00	.00	.00
SM SERVICING	UNSECURED	.00	.00	.00	.00	.00
SM SERVICING	UNSECURED	.00	.00	.00	.00	.00
SM SERVICING	UNSECURED	.00	.00	.00	.00	.00
SM SERVICING	UNSECURED	.00	.00	.00	.00	.00
SM SERVICING	UNSECURED	.00	.00	.00	.00	.00
SM SERVICING	UNSECURED	.00	.00	.00	.00	.00
SM SERVICING	UNSECURED	.00	.00	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	.00	.00	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	.00	.00	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	NA	.00	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	.00	.00	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	.00	.00	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	NA	.00	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	.00	.00	.00	.00	.00

UST Form 101-13-FR-S(9/01/2009)

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	802.05	100.25
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	802.05	100.25
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	17,509.89	.00	.00

Disbursements:

Expenses of Administration	\$ 1,303.94	
Disbursements to Creditors	\$ 902.30	
TOTAL DISBURSEMENTS:		\$ 2,206.24

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.